

**GOVERNMENT OF TELANGANA
ABSTRACT**

Labour Employment Training & Factories Department – Payment of Rs.5,847/- towards installation / repair of EPABX system was provided in the peshi due to shifting from D-Block, Old Secretariat to BRKR Complex 6th Floor – Sanctioned – Orders – Issued.

LABOUR EMPLOYMENT TRAINING & FACTORIES (OP&IMS) DEPARTMENT

G.O.Rt.No. 152

Dated: 19-03-2020

Read:-

Bill from Abhinav Vision Enterprises, Tarnaka, Secunderabad, Invoice No.037, dt:16.03.2020.

ORDER:-

Sanction is hereby accorded for drawl and payment of an amount of Rs.5,847/- (Rupees Five thousand Eight hundred and Forty Seven only) towards installation / repair of EPABX system was provided in the peshi due to shifting from D-Block, Old Secretariat to BRKR Complex 6th Floor, Labour Employment Training & Factories Department.

2. The amount sanctioned in para (1) above shall be debited to the following Head of Account:-

“2251-Secretariat Social Services – M.H.090-Secretariat – S.H.016-LET&F Department – 130-Office Expenses – 132-Other Office Expenses”.

3. The Labour Employment Training & Factories (OP.Claims) Department shall draw the above amount sanctioned in para (1) above and credit to the “Current Bank A/c.No.057810100072165, Andhra Bank, Taranaka Branch, Secunderabad, Bank IFSC Code.0000578, of Sri K.Srinivas, Abhinav Vision Enterprises, Tarnaka, Secunderabad”

4. This order does not require the concurrence of the Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**S.LAXMI BAI
JOINT SECRETARY TO GOVERNMENT**

To
The Abhinav Vision Enterprises, Tarnaka, Secunderabad.
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
Copy to:
The Labour Employment Training & Factories (OP.Claims) Department.
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER